5705/A

SCHEDULE OF INVOICES

INVOICE NUMBER	CONTRACT ITEM NO.	TOTAL EXPENSES	LESS COST OF ITEMS DELIVERED & UNRECOUPED PROGRESS PAYMENTS	EXPECTED PXYMENTS
48717 48718 48719 48720 48721 48723 48840	20 46-50 43-45 21-25 1-9 26-31 10-17	\$54,664.25 30,471.11 41,231.02 55,679.03 95,836.71 315,105.64 341,695.95	\$49,831.35 19,102.86 39,830.35 53,771.10 88,537.38 296,806.40 324,984.81 \$872,864.25	\$4,832.90 11,368.25 1,400.67 1,907.93 7,299.33 18,299.24 16,711.14 \$61,819.46

Chech # 1025, dated 3 may 56

2 2

SCHEDULE OF INVOICES

INVOICE NUMBER	CONTRACT ITEN NO.	TOTAL EXPENSES	LESS COST OF ITEMS DELIVERED & UNRECOUPED PROGRESS PAYMENTS	EXPECTED PRYMENTS
48717	20	\$54,664.25	\$49,831.35	\$4,832.90
48718	46-50	30,471.11	19,102.86	11,368.25
48719	43-45	41,231.02	39, 83 0.35	1,400.67
48720	21-25	55,679.03	53,771.10	1,907.93
48721	1-9	95,836.71	88,537.38	7,299.33
48723	26-31	315, 105.64	296,806.40	18,299.24
48840	10-17	341,695.95	324,984.81	16,711.14
70073		\$934,683.71	\$872,864.25	\$61,819.46

SAPC	-7	05	7
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April 18, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through March 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred, and the contract items against which the payment is being requested.

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RVK/dmg

5705/6

April 18, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through March 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred, and the contract items against which the payment is being requested.

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RVK/dmg

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

24	12	57)
----	----	----	---

	CONTRACTOR'S NAME Pe Co		
	ADDRESS MAIN Ave. No	or CON	
ÇON	TRACT NO. YEN 20 DATE		
AMO	OUNT OF CONTRACT \$63.014.00 or P.P. INVO	DICE NO. 487/7	•
	STATEMENT OF TOTAL COSTS INCURRED FROM (COSTS MUST BE CUMULATIVE TO DATE))-1-55 TO 3-3/	-56
1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS		
	PAYMENTS TO SUBCONTRACTORS) PROGRESS PAYMENTS TO SUBCONTRACTORS	\$	
	(IF PROVIDED IN THE CONTRACT) DIRECT LABOR (OF PRIME CONTRACTOR ONLY)		···
40			
5 ₆	OTHER DIRECT COSTS (IF ANY SPECIFY) Consulting Fugines (ing	48 375.44	
7. #8.	Contents	48 375.44	
	(SPECIFY RATE /3.0 %) TOTAL COSTS (7 PLUS '8)	6,288.81	······································
ro.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELEVERED	\$ 54 664.25	**
31.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	49 83/.35	-
\$412。	DEDUCT PROGRESS PAYMENT (S) TO SUBCONTRACTOR (S)	4 8 2 2 . 9 . 0	
13。 ***14。	BALANCE (11 LESS 12)	4830.90	-
	CONTRACTOR'S OWN COSTS ELIGIBLE FOR		ib
16.	PROGRESS PAYMENTS (13 LESS 14) GROSS AMOUNT ELIGIBLE FOR PROGRESS	3 4,823.90	en
17.	PAYMENT (12 PLUS 15) TOTAL AMOUNT OF PROGRESS PARMED E TOTAL OF THE	5 42 5 7 1 1	\$ 4 832 90
18.	RECOUPMENTS TO DATE AS NEEDED BY AT PIRE OF OFFICER	§ 47.057.6/	•
19, 20,	UNRECOUPED PROGRESS PAYMENTS (17 LESS 10)	47, 057.61	0
	AOUNT IN LINE 16 ABOVE	\$ 4832.90	4 832.40
23.			
24.			
25.	(22 LESS 23)	5 458,53	
26°	PROVIDED BY THE CONTRACT) OF LINE 24 (85%) POSITIVE BALANCE, IF ANY (21 LESS 25)	3 73 614 2	0 -
27.	(IF NEGATIVE, INSERT O) NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT	-	
m	(20 LESS 26)	\$	1,832.90

Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B00709R000300680001-1

		· M2		TUE, NORWALK TELEPHONE: VICTOR		CTICUT		V			- \
STOMER COD	cu cu	ST. REQ. NO.	CUSTOMER OR	DER NO. & DATE			QUOTE NO.	NO. INV.	DATI	E RECEIVED	DATE ENTERED
AT 033			мемо								
									1	ubject to R Yes	ENEGOTIATION NO
	HE PERKIN			ATION							RDER NO.
	PROJECTOR P.O. BOX 6			TATION						24884	
ا ،	TAMFORD,	CONNEC.	FICUT								
										REQUESTE	D DELIVERY
вГ	HE INTERN	NATIONAL	SURVE	Y CORP.		SP	ECIAL MAR	KINGS	EST	IMATED DEL	IVERY SCHEDULE
· i 9	& MR. JOHN	V SCHOE	MER JR.						INV	DICE NO.	
	220 EAST L New York,									4871	8
TERM		NET - NO CASH								2-56	DATE SHIPPED
HIP VIA	a.e. sl	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTO UNLESS OTHERWISE SI	PECIFIED	-,.,		s.c.	PAR- TIAL	COMPLETE	CHARGES
EM QUAN-	PART NO.	CODE		DESCRIPTI	ON		UNIT P	RICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
		1									
				*							
				EXPENSES TO	MARCH	31,					
			1956							\$	30,471.1
			LESS:	ITEM BILLI	NGS TO	DATE	\$ O				
			LINDECO	UPED PARTIA	I DAVM	ENTS					
			TO DAT		IL PAIN	ENIO	19,10	02.86			19,102.8
			ANGUANT	- 47/411 451 5	EOD D:	DTIAL]		
			PAYMEN	AVAILABLE	FUK PA	KIIAL	-8:-			\$	11,368.2
'											

STAT 033

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STAT CONTRACTING OFFICER STAT

APPROVED BY

APR 18 1956

AUTHORIZED CERTIFYING OFFICER

	Sanitized Copy Approved for Release 2011/01/18: CIA-RDP898	007098000300680	UU1-1 / 884
	TOTAL COST BASIS	***	and the same of the same of the same of the same of
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	•	,	PY 30F 3
	CONTRACTOR'S NAME Peco	CO	2
			in the seed of th
	ADDRESS MAIN Ave, NOR CO.	J	
	ADDRESS / MAIN 11 VE , 10 VE		
	DATE DATE		·
CONT	RACI NO.		
	INT OF CONTRACT # 98 375.00 ° P.P. INVOICE	F NO. 4871	8 .
AMOU	INT OF CONTRACT # 98 373.00 P.P. INVOICE	1100	
, ,,,,, ,		TO 3-	31-56
	STATEMENT OF TOTAL COSTS INCURRED FROM 4-1	-53	27-30
	(COSTS MUST BE CUMULATIVE TO DATE)		•
	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS		
1.	DIRECT MATERIAL (EXCEDED AT THE MATERIAL (EXCEDED AT THE MATERIAL (EXCEDED AT THE AT T	14 733.41	
	PAYMENTS TO SUBCONTRACTORS)		
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS	- 0 -	
	(IF PROVIDED IN THE CONTRACT)	6320.63	
3 。	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)		
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	5911.54	
	EXPENSE (SPECIFY RATE	0	and the second s
5。	OTHER DIRECT COSTS (IF ANY SPECIFY)		
6。		26 965,58	`
7.	SUBTOTAL	10010	
#8.	GENERAL & ADMINISTRATIVE EXPENSES	3,505,5	3
	(SPECIFY RATE /3.0 %)	\$ 30471.1	
9.	mamas coerc (7 Ditis VA)	#	*
10.	COST OR NEGOTIATED COST OR CONTINUE	_ 0 _	
31.	THE REPORT OF THE STATE OF THE	30 471.11	1
	(A 1ECC 1A)	30 777.71	- Company of the Comp
n. 1. 2	DEDUCT PROGRESS PAYMENT (S) TO	س م م سد	
	SHRCONTRACTOR (D) S.:		1
1 4	BALANCE (11 LESS 12)	30, 471, 1	Designation of the Control
3414°			· ·
	FAMILY OWN COSTS ELIGIBLE FOR		,
15.	PROGRESS PAYMENTS (13 LESS 14)	3 30 471.1	
16。	GROSS AMOUNT ELIGIBLE FOR PROGRESS		\$ 30 471.11
400	m a coster (19 E115 15)	5 10 10 2 01	
17.	THE PROPERTY OF THE PROPERTY PROPERTY OF THE P	19102.86	A COMPANY COMPANY
18.	RECOUPMENTS TO DATE AS NUMBERY AN PINALAGE		
-			19 102.86
10	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)		11.361.33
19.	BALANCE (16 LESS 19)	- 2 ./ //	
20.	ACTIVIT IN LINE ID ABOVE	\$ 30, 471.11	A PART OF THE PROPERTY AND ADDRESS OF THE PART OF THE
KI.	TOTAL CONTRACT PRICE \$ 98 375.00		
LL.	CONTRACT PRICE OF ITEMSO		
	BELLINEDED TO HATE		
- 4	CONTRACT PRICE OF ITEMS 98 375.00		
Z4 ,	CONTRACT PATCE OF TIERRE		
	TO BE DELIVERED	,	
	(22 LESS 23) OR OTHER LIMITATION PERCENTAGE IF	86,570.00	
25.	PROVIDED BY THE CONTRACT) OF LINE 24 (752) PROVIDED BY THE CONTRACT) OF LINE 24 (752)		
	PROVIDED BY THE CONTRACT / OF LESS 251		<u> </u>
26.			
	/ 4 % \$15 M A M T T MS		
27 .	NET ANOUNT AVAILABLE FOR PRODRESS FARMENT		\$ 11,368.25
	(20 LESS 26)		" paper of the control of the contro

THE PERKIN-ELMER CORPORATION



5705/L

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422

DATE ENTERED CUSTOMER ORDER NO. & DATE QUOTE NO. DATE RECEIVED CUST. REQ. NO. STAT 033 MEMO SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION 24446 STAMFORD, CONNECTICUT REQUESTED DELIVERY SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE THE INTERNATIONAL SURVEY CORP. % MR. JOHN SCHOEMER JR. 220 EAST 42ND STREET NEW YORK, NEW YORK INVOICE NO. INVOICE DATE DATE SHIPPED 4/12/54 TERMS: 30 DAYS NET - NO CASH DISCOUNT F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED COMPLETE CHARGES SHOW CHGS. SHIP VIA PPD . COL. AMOUNT UNIT PRICE ITEM NO. QUAN-PART NO. CODE DESCRIPTION KOTAL EXPENSES TO MARCH 31, 41,231.02 1956 \$ 39,830.35 LESS: ITEM BILLINGS TO DATE UNRECOUPED PARTIAL PAYMENTS TO DATE 0 39,830.35 AMOUNT AVAILABLE FOR PARTIAL 1,400.67 PAYMENT STAT APPROVID BY STAT CONTRACTING OFFICER APR 18 1956 STAT AUTHORIZED CERTIFYING OFFICER APPROVING OFFICER MAY 2 PLEASE PAY LAST AMOUNT

	Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP8	39B00709R000300680001-1 4 4 6
•	TOTAL COST BASIS	
	•	5705/D 3 3
	CONTRACTOR'S NAME Peco	33
	ADDRESS Main Ave. Non C	92
CONT	RACT NO. MAS 43-45 DATE	
J OIL	district the property of	CE NO. 48719
JOMA	INT OF CONTRACT \$105.551.00 P.P. INVOI	No.
	STATEMENT OF TOTAL COSTS INCURRED FROM 3	-1.55 to 3.31.36
	(COSTS MUST BE CUMULATIVE TO DATE)	
•	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS	. 1
	PAYMENTS TO SUBCONTRACTORS)	\$ 24468.68
2.	PROGRESS PAYLENTS TO SUBCONTRACTORS	0 -
•	(IF PROVIDED IN THE CONTRACT) DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	5 4 2 1 . 14
3. 4.	INDIRECT MANUFACTURING & PRODUCTION	
	EVERNOR (SPECIFY RATE %)	6597.8/
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	
6。 7。	SUBTOTAL	36487,63
#8.	GENERAL & ADMINISTRATIVE EXPENSES	4743.39
9.	(SPECIFY RATE 78) TOTAL COSTS (7 PLUS 18)	\$ 41231.02
10.	COST. OR NEGOTIATED COST ON CONTRACT	39.830.35 ~
*	PRICE OF ITEMS DELIVERED	37.830 32
21.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	1400.67
*12.	DEDUCT PROGRESS PAMMENT (S) TO	
	SUBCONTRACTOR (5)	1400.67
13。 #14。	Z OF LINE 13	
15.	CONTRACTOR IS OWN COSTS ELIGIBLE FOR	\$ 1400 67
	PROGRESS PAYMENTS (13 LESS 14)	
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS	\$ 1400.67 -
	PAYMENT (12 FLUS 15) TOTAL AMOUNT OF PROGRESS PAYMENTS	8 8 7 53, 14
17。 18。	The second property of	
#Q 0	OPPICED	8753.14
19.	UNRECOUPED PROGRESS PAYMENTS (17 LEGS 18)	
20 s	ACTINE IN LINE 16 ABOVE	\$ 1400.67
223	TOTAL CONTRACT PRICE \$ /03,337.00	
23.	CONTRACT PRICE OF ITEMS 44 610 60 ~	
24.	DELIVERED TO DATE CONTRACT PRICE OF ITEMS 60941.00	
KT 0	TO BE DELIVERED	
•	(22 LESS 23)	53,608.08
25.	PROVEDED BY THE CONTRACT) OF LINE 44(0'")	_ 0
26 ,	POSITIVE BALANCE, IF ANI (RI ELIST 25)	
~~	(IF NEGATIVE, INSERT O)	
27 .	(20 LESS 26)	\$ 1400.67
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s H	Γ,	CUE BERK	AL EL MED	000000	ATION					<u></u>	res	NO
H P TO	F	THE PERKIPROJECTOR O.O. BOX STAMFORD,	68. RID	ON GEWAY		,					21,2	93 D DELIVERY
P	T	THE INTER	RNATIONA	L SURVI	EY CORP.		S PI	ECIAL MAR	KINGS	EST	IMATED DEL	IVERY SCHEDUL
. L	9	MR. JOH	IN SCHOE	MER JR	•					INV	DICE NO.	0000
T O	ı	NEW YORK,	NEW YO	IKK								8720
	TERM	re. SO DAY	S NET - NO CAS	H DISCOUNT							-12-56	DATE SHIPP
IIP VI		is: SO DATA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S F UNLESS OTHERWI	ACTORY, SE SPECIFIED			s.c.	PAR- TIAL	COMPLETE	CHARGES
EM (QUAN-	PART NO.	CODE		DESCR	IPTION		UNIT P	RICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				1956 LESS: UNREC TO DA		LINGS TO	DATE	\$ 45,°	230 • ; 540 • '		*	55 ,67 9
-				PAYME	T AVAILABL	E FOR PA	ARTIAL				#	1,907
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- AT AT				0	APPROVE							
AT	9 80.4	KACTING O	FFICER	2/5	APPROVE		AUT	ORIZED	CERT	1FY1	NG OFF	ICER

SCHEDULE SUPPORTING PROGRESS PAYMEN. INVOICE TOTAL COST BASIS

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-	-1	•			7.	1		

	CONTRACTOR'S NAME Pe Co	
	ADDRESS MAIN Ave. NOR COM	<u> </u>
ርርነ	RACT NO. Stems 21-25 DATE	
	INT OF CONTRACT \$72 287.00 P.P. INVOI	CE NO. 48720
JOMA	STATEMENT OF TOTAL COSTS INCURRED FROM 2	
	(COSTS MUST BE CUMULATIVE TO DATE)	A Commission of the Commission
1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 34672.95
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	-0-
-	DIRECT LABOR (OF PRIME CONTRACTOR ONLY) INDIRECT MANUFACTURING & PRODUCTION	6 8 3 8 . 84
4.	EXPENSE (SPECIFY RATE %)	7761.69
5。 6。	OTHER DIRECT COSTS (IF ANY SPECIFY)	110 2 2 2 110
7。 #8。	SUBTOTAL GENERAL & ADMINISTRATIVE EXPENSES	49 273.48
	(SPE 'FY RATE /3.0 %)	6,405.55 55679.03 ~
9. 10.	COST. OF NEGOTIATED COST OR CONTRACT	45,230.35
II.	PRICE OF ITEMS DELIVERED TOTAL COSTS SUBJECT TO PROGRESS PAYMENT	
	(9 LESS 10) DEDUCT PROGRESS PAYMENT (S) TO	10448.68
#12。	SUBCONTRACTOR (S)	10,448:68
13. #14.	% OF LINE \3	- U
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ 10 448.68
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS	\$ 10 448.68
. 17.	PAYMENT (12 FLUS 18) TOTAL AMOUNT OF PROGRESS PAYMENTS OF PAYMENTS	11.843.96
18,	RECOUPMENTS TO DATE AS REALIZE BY AT MING. OFFICER	3, 3 6 3 . 2 /
19,	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	8540,75
20, 21,	ACTINE IN LINE 16 ABOVE	\$ 10 448.68
22, 23,	The second of th	
	DELIVERED TO DATE CONTRACT PRICE OF ITEMS 2/ 629,00	
24 。	TO BE DELIVERED	
25.	(22 LESS 23) 80% (OR OTHER LIMITATION PERCENTAGE IF	19 033.52
26.	PROVIDED BY THE CONTRACT) OF LINE 24 POSITIVE BALANCE, 1F ANY (21 LESS 25)	0
27.	(IF NEGATIVE, INSERT O) NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT	
~ : 0	(20 LESS 26)	\$ 1907.93

THE PERKIN-ELMER CORPORATION



5105/F

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422

DATE RECEIVED QUOTE NO. CUSTOMER ORDER NO. & DATE CUSTOMER CODE CUST. REQ. NO. STAT **MEMO** 033 SUBJECT TO RENEGOTIATION I THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION . 24033 STAMFORD. CONNECTICUT REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS THE INTERNATIONAL SURVEY CORP. % MR. JOHN SCHOEMER JR. INVOICE NO. 220 EAST 42ND STREET 18721 NEW YORK, NEW YORK INVOICE DATE 30 DAYS NET - NO CASH DISCOUNT PAR- COMPLETE CHARGES F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED PPD - COL. SHIP VIA QUAN. SHIPPED AMOUNT UNIT PRICE DESCRIPTION ITEM NO. QUAN-PART NO. CODE TOTAL EXPENSES TO MARCH 31, 95.836.71 1956 \$ 54,003.97 LESS: ITEM BILLINGS TO DATE UNRECOUPED PARTIAL PAYMENTS 88,537.38 34.533.81 TO DATE AMOUNT AVAILABLE FOR PARTIAL 7,299.33 PAYMENT STAT **STAT** 3/2/56 APPROVED BY CONTRACTING OFFICER AUTHORIZED/CERTIFYING OFFICER STAT APR 18 1956 STAT APPROVING OFFICER MAY 1956 PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

	CONTRACTOR'S NAME PCCO	
	ADDRESS MAIN Ave, Non Co	, d
CON	TRACT NO. Atems 1-9 DATE	
AMO	UNT OF CONTRACT \$ 134593,00 P.P. INVO	ICE NO. 4872/
	STATEMENT OF TOTAL COSTS INCURRED FROM / (COSTS MUST BE CUMULATIVE TO DATE)	-1.55 TO 3-31-56
1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS	
2.	PAYMENTS TO SUBCONTRACTORS) PROGRESS PAYMENTS TO SUBCONTRACTORS	\$ 52.860.79
•	(IF PROVIDED IN THE CONTRACT)	
3。 4。	DIRECT LABOR (OF PRIME CONTRACTOR ONLY) INDIRECT MANUFACTURING & PRODUCTION	10, 456.66
- 0	EXPENSE (SPECIFY RATE %)	16,493,80
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	_ 0 _
6. 7.	SUBTOTAL	26.113 48
#8。		
_	(SPECIFY RATE /3.6 %)	11, 035.46
. 9.	TOTAL COSTS (7 PLUS '6) COST, OR NEGOTIATED COST OR CONTRACT	\$ 75,836.71
AU ₀	PRICE OF ITEMS DELIVERED	54003,57 -
31.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT	
	(9 LESS 10)	41,833,14
##12°	DEDUCT PROGRESS PAYMENT (S) TO SUBCONTRACTOR (S)	-0-
13.	BALANCE (11 LESS 12)	41.833.14
unu14.	% OF LINE 13	
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	3 41 833,14 -
		Wasserstein and the second sec
1 6.	GROSS AMOUNT ELIGIBLE FOR PROGRESS	* 11/ 923 \U
17。	PAYMENT (12 PLUS 15) TOTAL AMOUNT OF PROGRESS PAYMENTS TO DITE	\$ 41, 833.14
18.		
	OFFICER	34518.47
19。 2 0。	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18) BALANCE (16 LESS 19)	7299.33
21,	· · · · · · · · · · · · · · · · · · ·	\$ 41,833.14
22,	TOTAL CONTRACT PRICE \$ 124 573 00	The work will have been suit the transfer and the suite an
23.	CONTRACT PRICE OF ITEMS 60, 484.00	
24,	CONTRACT PRICE OF ITEMS 64 1 0 9 00	
~~,	TO BE DELIVERED	
0.5	(22 LESS 23)	56, 415.97
25.	PROVIDED BY THE CONTRACT) OF LINE 24(81%)	30 11-16
26.	POSITIVE BALANCE, IF ANY (21 LESS 25)	
6 6	(IF NEGATIVE, INSERT O)	
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ 7,299.33

Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B00709R000300680001-1 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** DATE RECEIVED QUOTE NO. CUSTOMER ORDER NO. & DATE CUST. REQ. NO. CUSTOMER CODE **MEMO** 033 SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION 24372 STAMFORD, CONNECTICUT REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS THE INTERNATIONAL SURVEY CORP. % MR. JOHN SCHOEMER JR. INVOICE NO. 220 EAST 42ND STREET L8723 NEW YORK, NEW YORK 30 DAYS NET - NO CASH DISCOUNT COMPLETE CHARGES F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED PPD - COL. UNIT PRICE QUAN. SHIPPED AMOUNT DESCRIPTION CODE PART NO. TOTAL EXPENSES TO MARCH 31. \$315**,**105**.6**4 1956 \$294,332.32 LESS: ITEM BILLINGS TO DATE UNRECOUPED PARTIAL PAYMENTS 2,474.08 296.806.40 TO DATE AMOUNT AVAILABLE FOR PARTIAL PAYMENT CONTRACTING OFFICER APPROVED BY APR 18 1956 AUTHORIZED/GERTIFILING

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Carlos Col	Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89	
	SCH. JLE SUPPORTING PROGRESS PA.	FNT INVOICE STOS/C"
	TOTAL COST BASIS	ENT INVOICE DOFY 3 OF 23/372
	•	
	CONTRACTOR'S NAME Te Co	•
	ADDRESS MAIN Ave. N	UR CON
COA	TRACT NO. LENO 26-31 DATE	
A1/C	ALLE OF CONTRACTOR ALLE OF THE SECOND	
AMC	OUNT OF CONTRACT #449 754.00 P.P. INV	TOICE NO. 48723
	STATEMENT OF TOTAL COSTS INCURRED FROM	3-1-55: TO 3-31-56
	(COSTS MUST BE CUMULATIVE TO DATE)	10 3 37 5
•	EINDOM MARINE / Property	
1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	*
2 .		\$ 175,519.20
	(IF PROVIDED IN THE CONTRACT)	- 0 -
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	48 804.37
40		
ۍ 5	EXPENSE (SPECIFY RATE %) OTHER DIRECT COSTS (IF ANY SPECIFY)	54 50 4. 98
6 ເ	TIME DIRECT CODES (II ANT STECIFT)	26.00
7.	SUBTOTAL	278 85455 ~
#8.		
9.	(SPECIFY RATE /3.0 %) TOTAL COSTS (7 PLUS (8)	36, 251, 09
10.	COST, OR NEGOTIATED COST OR CONTRACT	\$ 313 103.64 ~
	PRICE OF ITEMS DELIVERED	294 332.32
31.		
\$\$12°	(9 LESS 10) DEDUCT PROGRESS PAYMENT (S) TO	20773,32
-70	SUBCONTRACTOR (S)	- p -
13.	BALANCE (11 LESS 12)	30, 773.32
###14. 15.	CONTRACTION OF LINE 13	-0-
43.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ 20,773.32
1.2	•	
15.	GROSS AMOUNT ELIGIBLE FOR PROGRESS	
17.	PAYMENT (12 PLUS 15) TOTAL AMOUNT OF PROGRESS PAYMENTS TO THE	\$ 20773.32
18.	RECOUPMENTS TO DATE AS MADE BY AN TIME	186 229.41
	OFFICER	183, 755.33 A
19.	UNRECOUFED PROGRESS PAYMENTS (17 LESS 18)	2474.08
	BALANCE (16 LESS 19) AOUNT IN LINE 16 ABOVE	18299.24
22,	TOTAL CONTRACT PRICE \$449 754.00	\$ 20,773.32
	CONTRACT PRICE OF ITEMS 329 (52.20 =	
	DELIVERED TO DATE	
44 s	CONTRACT PRICE OF ITEMS 120,101,80 TO BE DELIVERED	
	(22 LESS 23)	

PROVIDED BY THE CONTRACT) OF LINE 24(77%)
POSITIVE BALANCE, IF ANY (21 LESS 25)
(IF NEGATIVE, INSERT O)
NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT 27. (20 LESS 26)

40% (OR OTHER LIMITATION PERCENTAGE IF

25.

26.

\$ 18299.24

105,689.58

STAT

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SHIP VIA ITEM NO. QUAN-STAT CONTRACTING OFFICER APPROVED BY STAT APR 18 1958 STAT AFI ATTRUVENU OFFICE 1956 MAY PLEASE PAY LAST AMOUNT Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice. Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B00709R000300680001-1 FORM FA-3B

		Billion of the same of the sam	** P. C				- wir seen + 51 (2.12 2.12)	The same of the sa	The second secon
	Sanitized Co	py Approv	ved for R	elease 2011	/01/18 : CIA-RDF	°89B0070	09R00030068	0001-1 1 4/	36
	•			PORTING	PROGRESS PA			5705,	,
	•	CONTR	ACTOR •	S NAME	Peco				
		ADDRE							
	TRACT NO.				DATE				
ÅMC	OUNT OF CON	TRACT_	420	497.00	P.P. 1	NVOICE	NO. 488	40	
	STATEMEN	IT OF T	OTAL C		JRRED FROM				
1.	PROGRESS	PAYMEN	CONTRAI TS TO :	CTORS) SUBCONTRA	PROGRESS	Ö.2	61, 539.0	6	,
3. 4.	(IF PROVI DIRECT LA INDIRECT EXPENSE (OTHER DIR	BOR (O	F PRIMI	E CONTRÁC G & PRODU	TOR ONLY)	and the second	19723.0	<u> </u>	
5.		ECT CO	STS(IF	ANY SPEC	TEY)		1, 293.8		
7∙ ⇔5.	SUBTOTAL GENERAL & (SPECIFY	ADMIN	ISTRAT	IVE EXPEN	SES		12 385,80		
9. 10.	TOTAL COS COST, OR	TS (77) NEGOTIA	PLUS TO ATED CO	ST OR CO	NTRACT		41.695.9		
11.	PRICE OF TOTAL COS	TS SUB	DELIVER	RED			71.371.2		•
12.	(9 LESS 1 DEDUCT PR SUBCONTRA	OGRESS	PAYMEN	NT(S) TO			-0-	entran	
13.	BALANCE (11 LESS	S 12)				71, 371, 3		
19.	CONTRACTO PROGRESS	RIS OW	COSTS	ELIGIBL LESS 14)	E FOR	\$	1,391,22		
10.	PAYMENT (12 PLUS	15)					\$ 71.3	44.47
信.	RECOUPMEN OFFICER	UNT OF TS TO E	PROGRE ATE AS	SS PAYME	NTS TO DATE AF FINANCE		1763.90		•
	BALANCE (16 LESS	19)		7 LESS 18)			47 4	60.07
22,	AMOUNT IN TOTAL CON CONTRACT	TRACT F	RICE	, 420	497.40	. 8	2,443.87	e e e e e e e e e e e e e e e e e e e	
	GELIVERED CONTRACT I	TO DAT	'E		763.70				
	122 LESS	1 V ER E D 23)			Million and the state of the st				
25. 26.	PHÓVIDED E	3Y THE	CONTRA	CT) OF LI	NE 24 (88%)	10	3 605.31		_
	POSITIVE S (IF NEGAT NET AVOUNT	IVĖ, IN Lavail	SERT O)	ISS 25)				, , , , , , , , , , , , , , , , , , ,
	(20 LESS 2	6)	e e e e e e e e e e e e e e e e e e e	··· · · · · · · · · · · · · · · · · ·	LOG FAINENT				1.47